

Ship Dec 9 or sooner (w/ 3x D350-607-D47A)

Work Order ID 76637

76637

Page 1

November-18-11 10:36:01 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Clamp Assembly

Start Date: 18/11/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 02/12/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/11/18

Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 *SL* 0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

Sulu/25

MLJ 11-11-24
(3)

110 Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

11/11/24
SL (30)

120 QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

U/11/25

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PK</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Call 11/28 (36)

11/11/28
mf
11-11-28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76637

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 18/11/2011

Required Date: 02/12/2011

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	75.0000	4	12			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D2230-1
Lug

**

Location	Loc Qty	Loc Code
ST470	66	
72811	66	
ST476	9	
67826	6	
70974	3	

D2230-3		Manufactured	No			110	Each	187.0000	4	12			
---------	--	--------------	----	--	--	-----	------	----------	---	----	--	--	--

D2230-3
Lug

**

Location	Loc Qty	Loc Code
ST472	100	
75546	100	
ST476	4	
53881	4	
ST480	83	
70973	1	
74440	82	

D2324		Manufactured	No			110	Each	6.0000	1	3			
-------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D2324
Strut

**

Location	Loc Qty	Loc Code
ST511	6	
71004	6	

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 18/11/2011

Required Date: 02/12/2011

Start Qty: 3.00

Required Qty: 3.00

D2732

Manufactured No

110 f

416.8700 2

D2732

Rubber Extrusion

**

6

Location

Loc Qty

Loc Code

ST410

416.87

70987

416.87

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

178.0000 1

AN4-12A

Bolt

**

3

Location

Loc Qty

Loc Code

ST357

178

115422

4

117508

74

118628

100

AN4-15A

Purchased No

110 Each

295.0000 12

AN4-15A

Bolt

**

36

Location

Loc Qty

Loc Code

ST358

295

118112

4

118648

63

118706

19

119127

9

119449

200

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Basket Clamp Assembly

Start Date: 18/11/2011

Required Date: 02/12/2011

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0463J

Purchased

No

110

Each

12,582.00

26

78

NAS1149D0463J

Washer

**

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

MS21042L4

Purchased

No

110

Each

11,444.00

13

39

MS21042L4

Nut

**

Location

Loc Qty

Loc Code

ST300

552

117441

51

117601

368

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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